

Date: Tuesday, 8/21/2007 3:40:24 PM
 User: Kim Johnston

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: BLUE
Job Number	: 34160		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D29382
This Issue	: 8/21/2007 S.O. No. : N/A	Drawing Number	: D29382
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 33749	Material	: N/A
Written By	:	Due Date	: 8/28/2007
Checked & Approved By	: <u>8/21/08 22</u>	Qty:	8 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STK:

9 X D29382UP B 32383

2.0	D29382UP	206 Saddle Right side-unpainted
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
 Lug Assembly-unpainted

3.0	PG	PURCHASING
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Comment: PURCHASING

PURCHASING

ISSUE P.O. 4451

ATELIER DEBOSSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

C207/08/24



4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

P/D 07/08/29 (9)

5.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

En 07/08/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/09/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BLUE

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

EP 07/09/04 (2)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(9) 07/09/04

Job Completion



U 07.09.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries